



W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

JD  
12/05/15

W/O:		WORK ORDER CHANGES						
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# Work Order ID 79498

**\*79498\***

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Item ID: D2602-1 Accept **\*N9000040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Console Side, 206 Console  
 Start Date: 26/01/2012 Start Qty: 6.00 **\*6\*** Cust Item ID:  
 Required Date: 09/02/2012 Req'd Qty: 6.00 **\*6\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC3- Inspect Part Finish	0.00							
<b>*160*</b>									
QC	Memo	0.00							
Quality Control									
170	Identify as per dwg & Stock Location: <del>GA</del>	0.00							
<b>*170*</b>									
Packaging	Memo	0.00							
Packaging									
180	QC21- Final Inspection - Work Order Release	0.00							
<b>*180*</b>									
QC	Memo	0.00							
Quality Control									

6 0 125-15

6x 8p 0-5-16

12/5/17 JH  
 MJS 12/05/16

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# Picklist Print

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Work Order ID: 79498

\*79498\*

Parent Item: D2602-1

\*D2602-1\*

Parent Item Name: Console Side, 206 Console

Start Date: 26/01/2012

Required Date: 09/02/2012

Start Qty: 6.00

Required Qty: 6.00

## Comments:

IPP D04.02.25ReformatKJ/RF

Note: Issue with part number D2602-2

IPP Rev:E Now On Waterjet 07-03-22 JLM

IPP Rev:F RevB as per dwg ECN1059 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M2024T3S.040

Purchased

No

100

sf

134.3184

1.3472

8.508632

\*M2024T3S 040\*

\*\*

2024-T3 .040 sheet

## Location

## Loc Qty

## Loc Code

MAT022

134.318421

117684

26.318421

120196

108

117684

JM  
12-5-14

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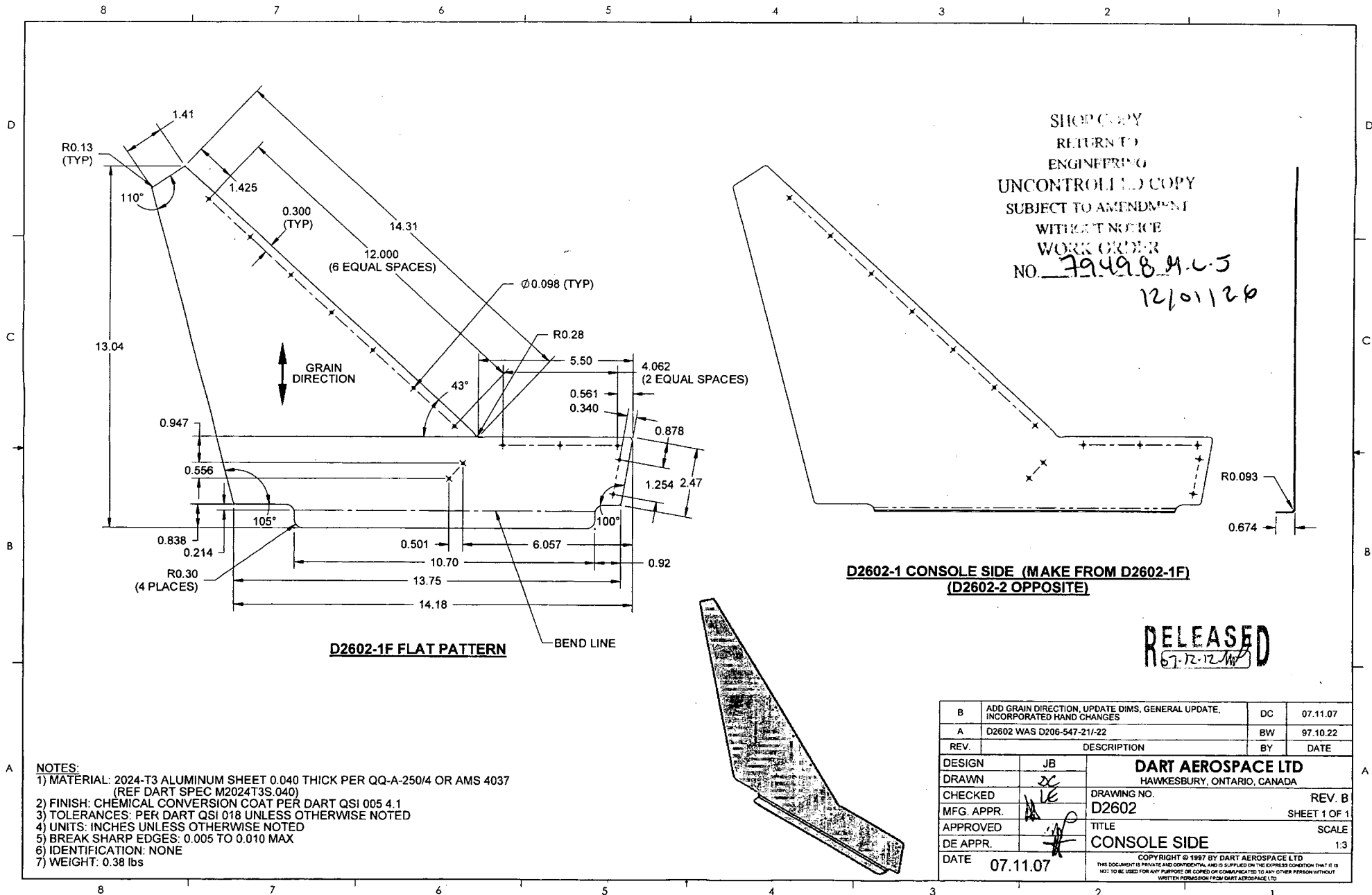
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